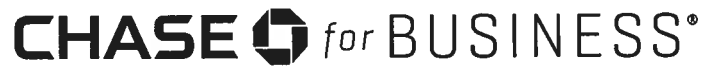


Funding From Contessa Marine Research LLC to Starboard Yacht Group LLC

	Amount	Date Wired
	\$12,862.00	4/8/22
	\$827,699.42	6/20/22
	\$150,000.00	7/22/22
	\$500,000.00	9/9/22
	\$450,000.00	9/12/22
	\$100,000.00	9/14/22
	\$200,000.00	9/22/22
	\$60,000.00	9/26/22
	\$254,079.76	9/28/22
	\$300,000.00	1/11/23
	\$500,000.00	1/18/23
	\$150,000.00	2/10/23
	\$1,000,000.00	3/31/23
TOTAL	\$4,604,641.18	





Printed from Chase for Business

Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Feb 10, 2023	Completed	Starboard Yacht Group	8004835378	\$150,000.00	\$150,000.00 USD
Jan 18, 2023	Completed	Starboard Yacht Group	8003876733	\$500,000.00	\$500,000.00 USD
Jan 11, 2023	Completed	Starboard Yacht Group	8003632874	\$300,000.00	\$300,000.00 USD
Sep 28, 2022	Completed	Starboard Yacht Group	5354467021	\$254,079.76	\$254,079.76 USD
Sep 26, 2022	Completed	Starboard Yacht Group	5354156359	\$60,000.00	\$60,000.00 USD
Sep 22, 2022	Completed	Starboard Yacht Group	5353740842	\$200,000.00	\$200,000.00 USD
Sep 14, 2022	Completed	Starboard Yacht Group	5352577035	\$100,000.00	\$100,000.00 USD
Sep 12, 2022	Completed	Starboard Yacht Group	5352232403	\$450,000.00	\$450,000.00 USD
Sep 9, 2022	Completed	Starboard Yacht Group	5352024165	\$500,000.00	\$500,000.00 USD
Apr 8, 2022	Completed	Starboard Yacht Group	5330220993	\$12,862.00	\$12,862.00 USD

From Stifel

External Wire Transfer

From Account Name	Contessa Marine Research LLC
From Account Number	██████████-8848
Bank Name	Bank of America
Routing Number	026009593
Account Name	Starboard Yacht Group
Account Number	██████████0671
Account Address	850 N.E. Third Street Suite 208 Dania Beach, Florida, 33004
Amount	827,699.42
Note	Invoice Payment

External Wire Transfer

From Account Name	Contessa Marine Research LLC
From Account Number	██████████-8848
Bank Name	Bank of America
Routing Number	026009593
Account Name	Starboard Yacht Group
Account Number	██████████0671
Account Address	850 N.E. Third Street Suite 208 Dania Beach, Florida, 33004
Amount	150,000.00
Note	Invoice Payment

Mar 31, 2023 From Chase Account Number ██████████3681

DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: STARBOARD YACHT GROUP IMAD:
0331B1QGC08C053005 TRN: 3608323090ES 03/31
Outgoing wire transfer \$1,000,000.00

Jan 18, 2023 From Chase Account Number ██████████36357

ONLINE DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: STARBOARD YACHT GROUP
DANIA BEACH FL 33004 US IMAD: 0118B1QGC08C003442 TRN: 311113018ES 01/18
Outgoing wire transfer \$500,000.00

Jan 11, 2023 From Chase Account Number ██████████36357

ONLINE DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: STARBOARD YACHT GROUP
DANIA BEACH FL 33004 US IMAD: 0111B1QGC07C011265 TRN: 3172523011ES 01/11
Outgoing wire transfer \$300,000.00